AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		<b>Page</b> 1 <b>Of</b> 5					
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (	If applicable)					
01	2007APR17	SEE SCHEDULE								
6. Issued By	Code w56HZV	7. Administered By (If other	than Item 6)	1	Code S1403A					
U.S. ARMY TACOM LCMC		DCMA CHICAGO								
AMSTA-AQ-ATAF PATRICIA CORBETT (586)574-3983	1523 WEST CENTRAL F BLDG 203	1523 WEST CENTRAL ROAD								
WARREN, MICHIGAN 48397-5000			ARLINGTON HEIGHTS IL 60004-2451							
HTTP://CONTRACTING.TACOM.ARMY.MIL										
EMAIL: CORBETTP@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	<b>Г</b> нQ0339					
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.					
OSHKOSH TRUCK CORP										
2307 OREGON STREET			9B. Dated (See	e Item 11)						
P.O. BOX 2566 OSHKOSH, WI 54903-2566										
·		X	10A. Modifica	tion Of Contract/	Order No.					
			W56HZV-07-D	-0040/0001						
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (Se	ee Item 13)						
Code 45152 Facility Code			2007APR10							
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	SOLICITATION	NS						
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified	for receipt of Of	ffers						
is extended, is not extended.			4-4:		- f-11					
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return										
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicitation a	nd amendment i	numbers. FAILU	RE OF YOUR					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO										
change may be made by telegram or letter, p										
opening hour and date specified.  12. Accounting And Appropriation Data (If rec	mired)									
SEE SECTION G (IF APPLICABLE)	(all cu)									
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS						
A. This Change Order is Issued Pursual The Contract/Order No. In Item 102			The C	hanges Set Forth	In Item 14 Are Made In					
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		0 1	such as changes	in paying office, a	ppropriation data, etc.)					
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: MUTUAL AGREEME	NT OF THE PAR	TIES						
D. Other (Specify type of modification a	nd authority)									
E. IMPORTANT: Contractor is not,	X is required to sign	n this document and return		copies to the Issui	ng Office.					
14. Description Of Amendment/Modification (Control of Control of C	Organized by UCF section	headings, including solicitation	on/contract subj	ect matter where	feasible.)					
SEE SECOND PAGE FOR DESCRIPTION										
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains unch	anged and in full force					
and effect.  15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)					
	THOMAS SARGEE THOMAS.SARGEE@US.ARMY.MIL (586)574-8552									
15B. Contractor/Offeror	15C. Date Signed			0/5/4-8552	16C. Date Signed					
222 Communication	130. Date Signed	10D. Clinica States O			200. Date Digitet					
(Signature of a second of the	-	By Cignoture	/SIGNED/	Officer'	2007APR17					
(Signature of person authorized to sign)		(Signature	of Contracting (	Jilicer)						

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-0040/0001

MOD/AMD 01

Page 2 of 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO DELIVERY ORDER 0001 AGAINST CONTRACT W56HZV-07-D-0040

- 1. The purpose of this bi-lateral Modification 01 to Delivery Order 0001 is to increase the quantity by 29/each of the same item, increasing the total quantity of Delivery Order 0001 from 17/each to 46/each.
- 2. Based on the above, CLIN 0011AB is hereby added for the additional quantity of 29/each, NSN 8145-01-438-1516, Part Number 57K4459, Noun Transfer Case w/Container, PRON EH73S295EHEH, \$8,143.05/each, \$236,148.45 total dollar value.
- 3. Due to the increase in quantity, the unit price of CLIN 0011AA is hereby reduced from \$8,250.06 to \$8,143.05.
- 4. The total dollar amount of this delivery order is increased by \$234,329.28 from \$140,251.02 to \$374,580.30.
- 5. The Government and the Contractor mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.
- 6. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0040/0001 MOD/AMD 01

**Page** 3 **of** 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 8145-01-438-1516 FSCM: 19207 PART NR: 57K4459 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	17	EA	\$ 8,143.05000	\$138,431.85
	NOUN: SHIPPING AND STORAG PRON: EH74L580EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6354T962 SW3227 J 2 DEL REL CD QUANTITY DEL DATE 001 17 05-JAN-2008				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (SW3227) DEF DIST DEPOT RED RIVER  RECEIVING BLDG 499  10TH STREET AND K AVENUE  TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0040/0001				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0040/0001 MOD/AMD 01

Page 4 of 5

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	PRODUCTION QUANTITY	29	EA	\$8,143.05000	\$236,148.45
	NOUN: SHIPPING AND STORAG PRON: EH73S295EH PRON AMD: 01 ACRN: AB AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 57K4459 DATE: 09-MAY-2006				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV7101T960         W25G1U         J         2           DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         1         0330				
	002 18 0360 003 10 0390				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) SU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  2001 MISSION DRIVE DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0040/0001				

	CONTINUATION	N SHE	ET		ference No IN w56HZV			ent Being (	Continued  MOD/AMD 01		Page 5 of 5
Name	of Offeror or Contract	or: oshi	KOSH TRUCK C	ORP							1
ECTION	G - CONTRACT ADMINIS	TRATION	DATA								
	PRON/										
INE	AMS CD/		OBLG STAT/					INCREASE/D	ECREASE		CUMULATIVE
TEM	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AN			AMOU	NT		AMOUNT
011AA	EH74L580EH 060011	AA	2	\$	140,25	51.02	\$	-1,	819.17	\$	138,431.85
011AB	ЕН73S295ЕН 060011	AB	2	\$		0.00	\$	236,	148.45	\$	236,148.45
					NET CHAN	NGE	\$	234,	329.28		
ERVICE	NET CHANGE								ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATION	<u>1</u>				STATION		AMOUNT
rmy	AA	97	X4930AC9D 6	5D	26KB	S2011	3		W56HZV	\$	-1,819.17
rmy	AB	97	X4930AC9D 6	5D	26FB	S2011	3		W56HZV	\$ .	236,148.45
									NET CHANGE	\$	234,329.28
			PRIOR AMOUNT			INCRE	ASE/I	DECREASE	CI	JMULAT	IVE
			OF AWARD	_			AMOUI	NT		DBLIG .	AMT_

NET CHANGE FOR AWARD:	\$ 140,251.02	\$ 234,329.28	\$ 374,580.30

<u>ACRN</u>	EDI	ACCOUNTING CLAS	SIFICATIO	<u>N</u>	
AA	97	0X0X4930AC9D	S20113	76D00000600110000026KB	S20113
AB	97	0X0X4930AC9D	S20113	76D00000600110000026FB	S20113